

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE-OP) Dept – payment to M/s. M.S. Marketing Services towards the cost of certain stationery and Non-Stationery items supplied for the office use – Sanction of an amount of **Rs.1,11,302/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 660**

**Dated: 16 -11-2012.**

Read the following:-

1. G.O.Ms.No.203, Fin. & Plg. (FW.W&M.I.) Dept. Dt,19-07-1991.
2. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. From M/s. M.S. Marketing Services, Domalaguda, Hyderabad.,  
Bill.No.585, dt. Nil Received on 06.11.2012.

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**ORDER:**

Sanction is accorded for payment of an amount **Rs.1,11,302/- (Rupees one Lakh Elven Thousand Three Hundred and Two only)** to **M/s. M.S. Marketing Services, Domalaguda, Hyderabad.**, towards the cost of certain stationery and Non-Stationery items supplied for the office use.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. M.S. Marketing Services Domalaguda, Hyd, A/c. No. 60004531735, Bank of Maharashtra, S.D. Road Secundrabad Branch IFSC:MAHB0000387 through ECS.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI  
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The **M/s.** M.S. Marketing Services Domalaguda, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER